

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOHNNIE C GROSS

§
§
§
§
§
§

Case No.: 09-04742

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2009.
- 2) This case was confirmed on 05/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2009.
- 5) The case was dismissed on 11/04/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,900.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,900.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 673.27
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 673.27

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	3,151.00	3,137.50	3,137.50	.00	.00
NATIONWIDE LOAN	UNSECURED	1,079.00	2,972.38	2,972.38	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	766.44	766.44	.00	.00
COUNTRYWIDE HOME LOA	SECURED	127,000.00	125,472.92	8,571.18	8,571.18	.00
COUNTRYWIDE HOME LOA	SECURED	28,000.00	25,620.94	25,620.94	.00	.00
CAPITAL ONE AUTO FIN	SECURED	17,312.00	17,313.11	17,313.11	.00	.00
COUNTRYWIDE HOME LOA	SECURED	38,000.00	.00	317.05	317.05	.00
COUNTRYWIDE HOME LOA	SECURED	5,688.00	.00	5,688.00	.00	.00
COUNTRYWIDE HOME LOA	OTHER	.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	.00	NA	NA	.00	.00
HITCHCOCK AND ASSOCI	PRIORITY	3,500.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	344.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	195.00	NA	NA	.00	.00
ISAC	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	156.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	234.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	312.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	312.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	247.00	NA	NA	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	213.00	NA	NA	.00	.00
ERICA GROSS	OTHER	NA	NA	NA	.00	.00
THOMAS R HITCHCOCK	PRIORITY	.00	.00	338.50	338.50	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	8,888.23	8,888.23	.00
Mortgage Arrearage	31,308.94	.00	.00
Debt Secured by Vehicle	20,450.61	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	60,647.78	8,888.23	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	338.50	338.50	.00
TOTAL PRIORITY:	338.50	338.50	.00
GENERAL UNSECURED PAYMENTS:	3,738.82	.00	.00

Disbursements:

Expenses of Administration	\$ 673.27	
Disbursements to Creditors	\$ 9,226.73	
TOTAL DISBURSEMENTS:		\$ 9,900.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.